G.R.S. IX-5]

Previous references.

File No. 302-07

1907.

(Mwz.)

Serial Nos.

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B for

SUBJECT

Rocka Vecha to the Sri Padatangi Servants of the Sri Varadarajaswamy Temple at Kalkote.

Transferred to the Mis-Comm^r. on 1-11-22

Printed on the Multigraph.

G.R.S. 11] 1909.

GENERAL AND REVENUE SECRETARIAT.

(Mysore)

NOTES.

File No. 302/07

FILE HEADING.

Rockka Seeka to the Sripadalange servants of the Sri Narayanaswamy Temple at Melkote.

From

Shamanna and others.

No. Dated 9.2.08 Received

Diary No. 327 | Enclos. — | Spare Copies — | Serial No. 1

BRIEF ABSTRACT OF LETTER.

Complain that the Temple authorities at Melkote are evading to make payment of Rockka Seeka amounts due to them for the past 5 or 6 years.

NOTES AND ORDERS.

2. To, The Dy. Commr, Mysore D&R
O. M. no. 5287 Dy 29.5.08
Forward S/C for report.

3. From, The Dy. Commr, Mysore D&R
Letter no 236 Dy 17.11.09.

NOTES—First sheet

GPB—30,000 -3-4-07

Serial No.

(Paper under disposal)

* Flag Y)

– Reports that the amount due to the petrs has been credited to the Nuzvai funds on 29th Decr 1904 along with certain amounts and submits for sanction a refund bill for Rs 403-7-0 with the Treasury officer's certificate.

Submitted for orders

AD 4.3.10 HL 5/3/10

I have a Brees of this Ver under perus. Fifteen days are not up said to write the enty in red ink and submit my knife

Sd/- 5/3/1910

Submtd with a Brees

AD 12.3.10 HL

Mr Circumstances under which the Rohika Vertas [illegible] petrs remain undisturbed by subsequent court's [illegible] petrs

Sd/- 15/3/1910

Submtd. with a Dft Lr

AD 18.3.10 HL 19.3.10

Sd/- 17/3/1910

4 To, The Dy. Commr, Mysore Dist

Docket no. 2365 dy 21.3.10.

Requests that the circumstances under which the Rochan Vertas Amt

NOTE—Contn. sheet.

GPB—10,000—27-4-09

Serial No

to peters remained undisbursed and was subsequently credited to Govt. May kindly be reported.

5 From, the Dy Commr, Mysore Dist
Letter no. 548 Dy 11.6.1910.
Submits further report.

vide Temple Peshkar's report no. 844 Dy 14.5.1910 Marg X

It is reported that as there was some confusion regarding the Temple amounts, the late Huzur Secretary ordered that a sum of Rs 1200/ should be credited to Govt, refund bills for amounts required being submitted in due course after the adjustment of Temple accounts.

Submitted
AG 27.6.10 RH

In Land registry
SD 29/6/1910

There are claims pending for Rs 1504 and it is submitted that some other amounts may be claimed as all other parts of his descendants. A special report should be called for from the Dy Comr & the Temple Mgt Supdt.

Re
18/7/13

The enquiry ordered above was made

NOTE—Contn. sheet.

GPB—55,000—27-4-09

Revenue at.

File No. 302 of 190

Serial No.

from the Murvai Superintendent's office and the receipt from the Dy. Amildar of the Devasthanam Rs 2k is placed on the file for reference.

The Dy Amildar reports that in the sum of Rs 403-7-0 (for which a bill is now received) he has included not only the arrears of Rocka Vecha of certain years due to temple Sripadalangi but also the arrears due to some of them on account of arrears of pay and padikara amounts, as per margin.

Arrears of pay 114-0-8
" Padikara Rs 247-12-4
Payable to Dr. Alasingara
Swamy on account of
Sriviramma's Devadasiship
Vairmudi of 1904 41-10-0
Total Rs 403-7-0.

A statement showing the names of the persons Sripadalangis now working in the temple has also been received. They are 12 in number. The Dy Amildar reports that in one or two cases the original office holders are dead and the amounts due to them have to be paid to their descendants who are claiming them.

In this connection, attention is respectfully invited to Mem. No 498-12 (hereinto put up) from which it will be seen that the amount due to Kalamegam Alasingachar under item No 3 (vide margin) has been ordered to be paid in Govt. Pro No 1159-60 of 25.3.13 on a separate bill being received from the Dy Commissioner with his Mem No 329 of 21.1.13 It is not known how the bill came to be submitted along with these. An

Note—Contn sheet

GPB—55,000—27-4-08

R. S. 12]

General and Revenue Secretariat.

File No. 302 of 1913

Serial No.

explanation has perhaps to be called for.
Submitted draft for approval or other orders.

29.4.13

Appd
Sd
12.5.13

To The D.C. Nipore

No 2052 dt 16.5.1913

Inviting his attention to foot order No 1159-60 dt 25.3.1913 sanctioning a bill for Rs 41-10- being the amount payable to Kalameghan Alasinghachar & Engr in lieu of another bill has been submitted for the same - and also requesting him to revise the list & submit fresh bills for the sanctions of Govt, Mysore Dist, vide No 92 dt 2.9.1921.

Explaining the sanctions owing to the high prices, the enhanced rate of wages at the rate of one anna per head as the Nipadatangis Carrying the Sri Chamarajendra Granite Slabs Vigrahas in procession for Sivaratri days as per revised list.

Submitted for orders

Sd
1.12.21.

Mr. M.A will please deal with this. The case file & Explanation note & indicate the points of orders -

Sd 2/12/21.

Sd 23/12/21.

NOTE—Contn. sheet.

GPB—65,000—17-6-13.

G. R. S. III-21

General and Revenue Secretariat. | File No. 302 of 1907

Serial No.

4173-143.
9.2.22.

Secd Memo.) 8/2/22
Dont approved
Rec
10.2.22
Issued 10/2/22

To The Deputy Commr, Mysore Distt
No: 4413 dated 13th Feb: 22
Calls for further information
in the matter.

Sky

Transferred to the Mysg Govt
with this office Letter No. 1655 | Mysg
63-22-17 dt 1-11-22

(10)

NOTE—Contn. sheet.